

PROJECT OFFICER APPROVAL NOTIFICATION

07/26/11


1866782 - R8 SDMS

WAY, STEVEN EPR-ER
EPA
1595 WYNKOOP ST.

DENVER, CO 80202

.....

ATTACHED IS A COPY OF A BILL THAT HAS BEEN
RECEIVED AT THE CINCINNATI FINANCE CENTER.

IAG# : DW14958018

BILL# : 01014880

AMOUNT : 9,161.99

DATE EMAIL SENT : 07/26/11

THE PROJECT OFFICER APPROVAL HAS BEEN EMAILED TO YOU. THIS
IS JUST A COPY OF THE BILL FOR INFORMATIONAL PURPOSES AND
CAN BE KEPT IN YOUR RECORDS.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL 513-487-2056

RECEIVED BY YOUR ALC
ALL TRANSACTIONS RECEIVED BY: 68010727
EXCLUDES THIRD PARTY SUBMITTER DATA

Start Date: 07/21/2011 End Date: 07/24/2011

78648

Originating ALC Customer ALC Submitter ALC COLLECTION

14080001 68010727

Document Reference Number Summary Amount

01014880 \$9,161.99

Accomplished Date Accounting Date Number of Detail(s) Originator DO Symbol

07/22/2011 07/31/2011 1 X0131

ALC Contact

Denis J. Sheehan

Contact Email

dsheehan@usgs.gov

Contact Phone

7036487642

FY11 FY11 FY11



B100113625 5

DW14958018

S/F

Detail Number Receiver Treasury Account Symbol Receiver DUNS+4 Sender Treasury Account Symbol Sender DUNS+4

1 68-68X8145 14X0804

Receiver BETC Receiver DUNS Sender BETC Sender DUNS

DISB COLL 926038100

Purchase Order Number Invoice Number

DW1495801801 0090037300

Obligating Document Number Requisition Number Contract Number

DW1495801801 DW1495801801

CLIN Jas Number

000010

ACT(trace number) Job (Project) Number Pay Flag Receiver Dept Code

001 140000100433912011 P 68

Unit of Issue Quantity Unit Price Detail Amount

EA 1.00 \$9,161.99 \$9,161.99

ACRN Accounting Classification Code FSN/AAA/ADSN DOD Activity Address Code

SEE NOTES 8AL0S 302DC6C 0

Transaction Contact

USGS Billing POC: C. Sankey

Contact Phone

303-236-6909

Transaction Description

For Rico Argentine Mine Site - Mine Water
Source Investigation. 68-68X8145 LVS018 11
T 8AL0S 302DC6C 2506 08BURS01 C002
ALC:68010727 EPA Project: Steven Way
303-312-6723 Service Provided
Dates:06/15/2011-

Miscellaneous Information

IDOTS Entered Jan 7/24/11

P.O. Approved